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ADJUSTMENTS TO BE MADE TO MONTHLY REPORT

Accounts Branch, Finance Division Room 1130 I Building		DATE
		4 March 1957
		REPORTING STATION
		PCB/CCI
		REPORTING MONTH YEAR
		January 1957
MONTH	VC. NO.	ADJUSTMENTS TO BE MADE AMOUNT REMARKS
25X1	X-Vo. #15003	Dr: 886-600.1-1004-10-001-07 13 \$ 5.50 Cr: 887-600.1-1004-50-011-07 13 5.50
	X-Vo. #16248	Dr: 887-600.1-1004-10-001-07 1 2.75 Cr: 887-600.1-1004-50-011-07 1 2.75
		Dr: 887-600.1-1004-50-011-17.1 2 2,028.31 Cr: 887-600.1-1004-50-013-17.1 2 2,028.31
	X-Vo. #14109	Dr: 887-600.1-1004-50-011-15.0 12 24.05 Cr: 887-600.1-1004-50-012-15.0 12 24.05
	X-Vo. #008256	Dr: 886-600.1-1004-10-001-02 2 2.25 Cr: 887-600.1-1004-10-001-02 2 2.25
	X-Vo. #001267	Dr: 886-600.1-1004-10-001-02 565.13
	X-Vo. #012450	Dr: 886-600.1-1004-10-001-02 244.60
	X-Vo. #613378	Dr: 886-600.1-1004-10-001-02 110.00 Cr: 886-600.1-1004-50-010-02 565.13 Cr: 886-600.1-1004-50-010-02 244.60 Cr: 886-600.1-1004-50-010-02 110.00
		To adjust charges to proper project allotments.
DISTRIBUTION:		
Original &nl - Addressee 3 - 1956 IBM Reconciliation 4 - 1957 IBM Reconciliation		
25X1		
4 March 1957		
25 YEAR RE-REVIEW		

CERTIFICATION

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CERTIFIED FOR PAYMENT OR CREDIT

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